

To: [redacted] [redacted]@erllc.com]
Cc: Wagner, Christine[Wagner.Christine@epa.gov]
From: McCauley, Joanna[/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=120FE2441CDB48B985D49A9E59FBD48C-JMCDON07]
Sent: Wed 9/26/2018 5:33:46 PM (UTC)
Subject: RE: Shiloh Church Invoice

[redacted]
It looks like you tried to adjust these on the 9/7 1900. There is still an issue with the 6/27 entries. [redacted] and [redacted] were billed two separate entries of 3 hours each for mobe/demobe. That is a total of 6 hours when only 5 are billable. You made an adjustment to remove 3 hours for [redacted] and entered 5 instead. This makes a total of 8 hours billed for [redacted] and [redacted] remains at 6. They both need to be adjusted down to a total of 5 for each. If this doesn't make sense, let me know.

Hi [redacted]
I was reviewing the invoice yesterday and I still see a few outstanding issues. Can you please address.

On 7/20: (6/27) hours for [redacted] cannot exceed 2.5. Mayo was billed twice for [redacted] at 3
(7/10) [redacted] only signed in 1 hour, billed 2.5